

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

Encl #3

SAC 22400

COPY 1 OF 2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15226
 DATE 12-6-57
 YOUR ORDER No. BC-200
 TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 1, Revision 6

JOB No.

Line	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
134	731273-D	12824	✓ 12 ✓	63.23 ✓	758.76
159	737527-D	12869	✓ 30 ✓	12.42 ✓	372.60
244	731052-20	12432	✓ 20 ✓	.76 ✓	15.20
255	731239-F	12814	✓ 15 ✓	30.99 ✓	464.85
269	737528-D	12541	✓ 20 ✓	7.93 ✓	158.60
286	730155-71	12618	✓ 200 ✓	18.30/c ✓	36.60
334	128001-1	12551	✓ 20 ✓	1.52	30.40
335	731355-A	12882	✓ 1 ✓	127.11 ✓	127.11
336	731382-B	12612	✓ 1 ✓	61.67 ✓	61.67
337	731347-NC	12933	✓ 1 ✓	47.45 ✓	47.45
338	731359-NC	12650	✓ 1 ✓	37.59 ✓	37.59
339	731358-NC	12904	✓ 1 ✓	65.13 ✓	65.13
340	737311-C	13383	✓ 6 ✓	246.06 ✓	1,476.36
341	737370-NC	12832	✓ 10 ✓	28.06 ✓	280.60
343	737373-C	12861	✓ 10 ✓	15.49 ✓	154.90
344	737374-A	12808	✓ 10 ✓	7.87 ✓	78.70
345	737465-NC	12944	✓ 10 ✓	58.74 ✓	587.40
346	737512-C	12770	✓ 12 ✓	10.85	130.20

Amount Due

\$ 4,884.12I certify that the above bill is correct and just and
that payment therefore has not been received.HYCON MFG. COMPANY
FOIAb3a

Controller

15
 DOCUMENT NO. 15
 APPROVED FOR RELEASE BY CLASS: 1
 DECLASSIFICATION:
 CLASS CHANGED TO TS/SCI
 NEXT REVIEW DATE: 12/31/2014
 AUTH: NM FO-2
 DATE: 12/18/2014
 BY: [Signature]

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.
 NO. 12770

RECEIVED FROM

DATE REC'D. 7/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	ART. NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	QUANTITY		REMARKS
									ACCEPTED	REJECTED	
12	322	000000	346	0	16				12		<i>must store</i>
											<i>PE 15-224</i>
											<i>FOIAb3a</i>
											<i>[Redacted]</i>
											<i>7/26/57</i>

Plant #9

12 *737512-C Post Assy Focas* *12* *HTC 38*

12 *IMI X A 5068*

FOIAb3a

RECEIVED
BY
HMC-1084

DATE 7-26-57 REJECTS RETURNED
ON SHIP MEMO NO. 4: CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120020-6
 No. 12944
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. <u>8/23/57</u>		
Plant # 10								P.O. NO. _____		
								VENDOR PACKING SLIP NO. _____		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="checkbox"/> ACCT. OR <input checked="" type="checkbox"/> R W.O. NO. <input checked="" type="checkbox"/> S.O. NO. _____	
	322	000000	345	0	16	02	05			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	Contract BC 200 - Schedule III - Item 1a						ACCEPTED	REJECTED		
10	737465 Lever Hammer IPS # 07035 Superseedes Rec # 12934						10	<i>Mw storm</i> <i>PPE 15-226</i> <i>FOIAb3a</i>		
FOIAb3a										

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012824

RECEIVED FROM

DATE REC'D

8/3/37

P.O. NO. _____

VENDOR PACKING SLIP NO.

FOIA b3a

RECEIVED
BY
HMS

~~DATE~~ ~~RECD BY~~ ~~1500879R00050042~~ REJECTS RETURNED
ONE PAGE

DATE 150879R0005012

~~CIA-RDP2008B000500420020-6~~

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/04 : CIA RDP81B00879R000500120020-6
 No. 12869
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	8/13/57	
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.	
	322	000000	159	0	16				R S.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	Contract BC 200 - Schedule 111 - Item 1a					ACCEPTED	REJECTED			
30	737527-D Lever Assy. (HS - 731)					30		Mr. Storer PE 15/24 P FOIAb3a		
	IPS # A 8152									
FOIAb3a										

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 RECEIVING INSPECTION REPORT
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

P.O. NO.

✓18/57
 94305

VENDOR PACKING SLIP NO.

12

O
R
S.O. NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	QUANTITY		REMARKS
									ACCEPTED	REJECTED	
QUANTITY RECEIVED	322	6-100	244	16					20		
		DRAWING NO. AND DESCRIPTION									
20	731052420	C-5241 Web-Belt w/buckle 1" x 36" (Green Heavy Duty, Black-buckle)									PIE 15226
											FOIAb3a

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RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

8/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	
									R	S.O. NO.	
	322	000000	255	0	16				O	ACCT. OR W.O. NO.	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
15	731239-F Cam Clutch						15		Handed in RE 152 FOIA b3a		
	IPO 1 A 8101										
FOIA b3a											

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BY
HMC-DO

REJECTS RETURNED
CIA-RDP81B00879R000500120020-6

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6
No. 12541

RECEIVED FROM

DATE REC'D 7/1/57
P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	STANDARD PART NO.	REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
									QUANTITY			
20	322	0600000	269	D	16							20 - <i>Quastores</i>
												<i>8E152-26</i>
												<i>P</i>
												FOIAb3a

IPS # A 7932

RECEIVING INSPECTION REPORT
 Approved For Release 2001/09/04 : CIA-RDP81B00879R000500120020-6
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12618

RECEIVED FROM								DATE REC'D.	7/11/57	
								P.O. NO.	1-77295	
								VENDOR PACKING SLIP NO.	52109	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	286	0	16				O	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
200	1/2" Id. x 1/8" Wall-Tubing Neoprene Black 50 ft \$5 S.D.H. 730155-71							200		For Stores PE 152-24 FOIAb3a

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA RDP81B00879R000500120020-51
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="checkbox"/> ACCT. OR <input type="checkbox"/> R W.O. NO. <input type="checkbox"/> S.O. NO.							
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							ACCEPTED	REJECTED	REMARKS						
20			334	0	16			20		<i>M. J. T. 15-26</i>						
	128001-1 D Card Notation															
	R-P STOCK & REQ. # 35369									<i>PF 15-26</i>						
	IDS # A 7940									<i>PF 15-26</i>						
	FOIAb3a															

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 HYCON MFG. COMPANY No. 12882

RECEIVED FROM

Plan # 9								DATE REC'D. <u>8/14/57</u>	
								P.O. NO. _____	
								VENDOR PACKING SLIP NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO. _____ S.O. NO. _____
	322	000000	335	0	16				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
	Contract BC 200 - Schedule III - Item 1a					ACCEPTED	REJECTED		
1	731355-A Drive Shaft & Gear Assy IPS # A 8162					1		<i>M. Stover</i> <i>PF 152-26</i>	
FOIAb3a									

REC BY HM

SELECTS RETURNED
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RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6
 No. 12612
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM.

DATE REC'D. 7/11/57
 P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	QUANTITY		REMARKS
									ACCEPTED	REJECTED	
	322	000000	336	0	16			O R	ACCT. OR W.O. NO.	S.O. NO.	
1	DRAWING NO. AND DESCRIPTION 731382-B Bracket Relay Customer's Store IPS # A 7950								1 - <i>no stores</i> 8E152+6		
									FOIAb3a		

HC
54

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 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.
 No. 12933

RECEIVED FROM								DATE REC'D.	8/23/57		
Plant # 9								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	337	0	16				O R		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS	
								ACCEPTED	REJECTED		
	Contract BC 200 - Schedule III - Item 1a										
1	731347 Ratchet Drive							1	<i>MW Stores</i>		
	IPS # A 8203							<i>HC 38</i>	<i>FoIAb3a</i>		
<i>15226</i>											
57											
FOIAb3a											

RECEIVING INSPECTION REPORT
 Approved For Release 2001/09/04 : CIA-RDP81B00879R000500120020-6
 No. 12650
 2001/09/04 COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM							DATE REC'D. 7/16/57		
							P.O. NO.		
							VENDOR PACKING SLIP NO.		
CHANGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322	000000	338	0	16				B.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
1	731359 Coupling Intermediate							1	
	IPS # 1 7999							HC 38	PE 18226
FOIAb3a								FOIAb3a	

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 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	8/16/57
Plant # 9								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	322	000000	339	0	16				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
	Contract BG 200 - Schedule 111 - Item 1a					ACCEPTED	REJECTED		
1	731358 Coupling Lower					1		<i>On Stores</i>	
	IPS # A 8174					(HC 38)		<i>P</i> <i>PL 1-2-2-2</i>	
FOIAb3a									

RECEIVED BY [REDACTED] CIA-RDP81B00879R000500120020-6
 REJECTS RETURNED [REDACTED]

RECEIVING INSPECTION REPORT
 Approved For Release 2000/03/04 : COMAR DDP81B00879R000500120020-6
 N 12383

RECEIVED FROM								DATE REC'D. <u>13 November 1957</u>		
Plant #1C Stores								P.O. NO. _____		
								VENDOR PACKING SLIP NO. _____		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO. _____	
	<u>322</u>	<u>000000</u>	<u>340</u>	<u>16</u>					S.O. NO. _____	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	ACCEPTED REJECTED						6 1		New Store	
6	Contract BC-200, Schedule III Item 1-a 737311 "C" Plate Assembly						(HC) 10/15/57		(15) 10/15/57	
IRS 10963								FOIAb3a		
11/15/57										
FOIAb3a										
RECEIVED BY [REDACTED]								CIA-DDP81B00879R000500120020-6 ON SHIP. MEMO NO. [REDACTED]		
HMC-1000										

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04; CIA-RDP81B00879R000500120020-6
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

4/6/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant #9

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	QUANTITY		REMARKS
												ACCEPTED	REJECTED	
	322	00 000	341	0	16									
QUANTITY RECEIVED		DRAWING NO. AND DESCRIPTION												
10		Contract BG 200 - Schedule 111 - Item 1a												
		737370 Shaft Assy												
		A 8117												
FOIAb3a														

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04: CIA-RDP81B00879R00050012002061
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

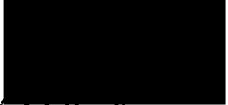
DATE REC'D. 8/12/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 10

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	343	0	16				O	

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
10	Contract BC 200 - Schedule 111 - Item 1a 737373-C Bearing Speed - Shaft IPS # 06971	10	(HC 38)	<i>MW Stores</i> <i>PE 15-2-4</i> <i>FOIAb3a</i> 
FOIAb3a				

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Approved For Release 2009/03/04: CIA RDP81B00879R000500120020-6 No. 12808
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

6/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	S.O. NO.
										R	
10	322	000000	344	8	16	02					
DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS				
737374A Pin					10	—	multior				
IPS # 06952					10	—	FOIAb3a				
FOIAb3a							8/8/57				

CIA RDP81B00879R000500120020-6

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